

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



To:

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC. 20006

Statement

Account #	Date
2019	10/19/2009

For billing questions, please call
The Logical Web Company at 813-286-2263.

Due Date	Amount Due
10/19/2009	\$39.90

Date	Transaction	QTY	Amount	Balance
09/16/2006	Balance forward			0.00
08/16/2007	INV #322. --- Standard Host, 1 @ \$19.95 = 19.95		19.95	19.95
09/16/2007	INV #335. --- Standard Host, 1 @ \$19.95 = 19.95		19.95	39.90
10/16/2007	Standard Web Hosting for gppwashington.com 10/16/2007 - 11/15/2007 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	59.85
11/16/2007	Standard Web Hosting for gppwashington.com 11/16/2007 - 12/15/2007 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	79.80
11/26/2007	Standard Web Hosting for gppwashington.com 12/16/2007 - 1/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1002.		-79.80	0.00
12/16/2007	Standard Web Hosting for gppwashington.com 12/16/2007 - 1/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1002.	1	19.95	19.95
01/07/2008	Standard Web Hosting for gppwashington.com 1/16/2008 - 2/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1017.		-19.95	0.00
01/16/2008	Standard Web Hosting for gppwashington.com 1/16/2008 - 2/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	19.95

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	19.95	19.95	0.00	0.00	\$39.90

Please detach and return the portion below with your payment.

Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

The Logical Web Company, Inc.
1704 W. North B St.
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Global Policy Partners
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Amount Paid



GPP-KFY-00538
McRae/LW0181

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



To:

Global Policy Partners
1701 Pennsylvania Avenue NW
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Statement

Account #	Date
2019	10/19/2009

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Due Date	Amount Due
10/19/2009	\$39.90

Date	Transaction	QTY	Amount	Balance
02/16/2008	Standard Web Hosting for gppwashington.com 2/16/2008 - 3/15/2008 — Standard Host, 1 @ \$19.95 = 19.95	1	19.95	39.90
03/06/2008	PMT #1021.		-19.95	19.95
03/16/2008	Standard Web Hosting for gppwashington.com 3/16/2008 - 4/15/2008 — Standard Host, 1 @ \$19.95 = 19.95	1	19.95	39.90
04/16/2008	Standard Web Hosting for gppwashington.com 4/16/2008-5/15/2008 — Standard Host, 1 @ \$19.95 = 19.95	1	19.95	59.85
04/28/2008	PMT #1031.		-39.90	19.95
05/06/2008	gppwashington.com 1 year — Domain Name Registration 1, 1 @ \$34.99 = 34.99	1	34.99	54.94
05/16/2008	Standard Web Hosting for gppwashington.com 5/16/2008-6/15/2008 — Standard Host, 1 @ \$19.95 = 19.95	1	19.95	74.89
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00	19.95	19.95	0.00	0.00
				Amount Due
				\$39.90

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Account #	Due Date	Amount Due
2019	10/19/2009	\$39.90

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Amount Paid

GPP-KFY-00539
McRae/LW0182

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606



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1701 Pennsylvania Avenue NW
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Statement

Account #	Date
2019	10/19/2009

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Date	Transaction	QTY	Due Date	Amount Due
			10/19/2009	\$39.90
06/05/2008	INV #455. --- Domain Name Registration 1, 1 @ \$34.99 = 34.99 --- Domain Name Registration 1, 1 @ \$9.00 = 9.00 --- Domain Name Registration 1, 1 @ \$34.99 = 34.99 --- Domain Name Registration 1, 1 @ \$9.00 = 9.00 --- Domain Name Registration 1, 1 @ \$9.00 = 9.00			96.98
06/09/2008	PMT #1039.			-75.00
06/16/2008	Standard Web Hosting for gppwashington.com 6/16/2008 - 7/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95	1		19.95
07/16/2008	Standard Web Hosting for gppwashington.com 7/16/2008-8/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95	1		19.95
07/21/2008	PMT #1042.			-150.00
08/16/2008	Standard Web Hosting for gppwashington.com 8/16/2008-9/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95	1		19.95
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00	19.95	19.95	0.00	0.00
				\$39.90

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Due Date	Amount Due
10/19/2009	\$39.90

Date	Transaction	QTY	Amount	Balance	
09/16/2008	Standard Web Hosting for gppwashington.com 9/16/2008-10/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95 PMT #1052.	1	19.95	26.67	
10/06/2008			-26.67	0.00	
10/16/2008	Standard Web Hosting for gppwashington.com 10/16/2008 - 11/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	19.95	
11/16/2008	Standard Web Hosting for gppwashington.com 11/16/2008-12/15/2008 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	39.90	
12/08/2008			-40.00	-0.10	
12/12/2008	12/12/2008: bio added to site --- 55 Web Updates, 0.5 @ \$55.00 = 27.50	0.5	27.50	27.40	
12/16/2008	Standard Web Hosting for gppwashington.com 12/16/2008-1/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	47.35	
01/08/2009	PMT #1061.		-60.00	-12.65	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	19.95	19.95	0.00	0.00	\$39.90

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2019	10/19/2009	\$39.90

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Amount Paid

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Statement

Account #	Date
2019	10/19/2009

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Date	Transaction	QTY	Due Date	Amount Due
			10/19/2009	\$39.90
01/16/2009	Standard Web Hosting for gppwashington.com 1/16/2009 - 2/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	7.30
02/06/2009	PMT #1068.		-60.00	-52.70
02/16/2009	Standard Web Hosting for gppwashington.com 2/16/2009-3/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	-32.75
03/16/2009	Standard Web Hosting for gppwashington.com 3/16/2009-4/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	-12.80
04/16/2009	Standard Web Hosting for gppwashington.com 4/16/2009-5/15/2009 --- Standard Host, 1 @ \$19.95 = 19.95	1	19.95	7.15
05/15/2009	INV #700.		19.95	27.10
06/16/2009	--- Standard Host, 1 @ \$19.95 = 19.95 INV #923.		19.95	47.05
06/16/2009	--- Standard Host, 1 @ \$19.95 = 19.95		-40.00	7.05
08/15/2009	PMT #1086. Discount		-7.05	0.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00	19.95	19.95	0.00	0.00
				Amount Due
				\$39.90

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Due Date	Amount Due
10/19/2009	\$39.90

Date	Transaction			QTY	Amount	Balance
09/16/2009	INV #1532. -- Standard Host, 1 @ \$19.95 = 19.95				19.95	19.95
10/16/2009	INV #1757. -- Standard Host, 1 @ \$19.95 = 19.95				19.95	39.90
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	19.95	19.95	0.00	0.00	\$39.90	

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2019	10/19/2009	\$39.90

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Amount Paid

8:55 AM
10/20/09

The Logical Web Company, Inc.
Customer QuickReport
All Transactions

Type	Date	Num	Amount
Global Policy Partners			
Invoice	8/16/2007	322	19.95
Invoice	9/16/2007	335	19.95
Stmt Charge	10/16/2007		19.95
Stmt Charge	11/16/2007		19.95
Payment	11/26/2007	1002	79.80
Stmt Charge	12/16/2007		19.95
Payment	1/7/2008	1017	19.95
Stmt Charge	1/16/2008		19.95
Stmt Charge	2/16/2008		19.95
Payment	3/6/2008	1021	19.95
Stmt Charge	3/16/2008		19.95
Stmt Charge	4/16/2008		19.95
Payment	4/29/2008	1031	39.90
Stmt Charge	5/6/2008		34.99
Stmt Charge	5/16/2008		19.95
Invoice	6/5/2008	455	96.98
Payment	6/9/2008	1039	75.00
Stmt Charge	6/16/2008		19.95
Stmt Charge	7/16/2008		19.95
Payment	7/21/2008	1042	150.00
Stmt Charge	8/16/2008		19.95
Stmt Charge	9/16/2008		19.95
Payment	10/6/2008	1052	26.67
Stmt Charge	10/16/2008		19.95
Stmt Charge	11/16/2008		19.95
Payment	12/8/2008	1059	40.00
Stmt Charge	12/12/2008		27.50
Stmt Charge	12/16/2008		19.95
Payment	1/8/2009	1061	60.00
Stmt Charge	1/16/2009		19.95
Payment	2/6/2009	1068	60.00
Stmt Charge	2/16/2009		19.95
Stmt Charge	3/16/2009		19.95
Stmt Charge	4/16/2009		19.95
Invoice	5/16/2009	700	19.95
Invoice	6/16/2009	923	19.95
Payment	6/16/2009	1086	40.00
Discount	8/15/2009		-7.05
Invoice	9/16/2009	1532	19.95
Invoice	10/16/2009	1757	19.95

The Logical Web Company, Inc.
 1704 W. North B St.
 Tampa, FL 33606



Invoice # 322

Global Policy Partners
 1701 Pennsylvania Avenue NW
 Suite 300
 Washington, DC. 20006

Invoice Date: 8/16/2007
 Account Number: 2019
 Invoice Amount: \$19.95
 Payment Due Date: 9/15/2007

Quantity	Description	Rate	Amount
1	Standard Web Hosting for gppwashington.com 8/16/2007 - 9/15/2007	19.95	19.95
Total			\$19.95

For billing questions, please call The Logical Web Company at 813-286-2263.

▼ Please detach at dotted line and return this portion with your payment. ▼

Account #	Invoice #	Invoice Amount
2019	322	\$19.95

The Logical Web Company, Inc.
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Global Policy Partners
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Amount Paid

The Logical Web Company, Inc.
 1704 W. North B St.
 Tampa, FL 33606



Invoice # 335

Global Policy Partners
 1701 Pennsylvania Avenue NW
 Suite 300
 Washington, DC. 20006

Invoice Date: 9/16/2007
 Account Number: 2019
 Invoice Amount: \$19.95
 Payment Due Date: 10/16/2007

Quantity	Description	Rate	Amount
1	Standard Web Hosting for gppwashington.com 9/16/2007 - 10/15/2007	19.95	19.95
Total			\$19.95

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▼ Please detach at dotted line and return this portion with your payment. ▼

Account #	Invoice #	Invoice Amount
2019	335	\$19.95

The Logical Web Company, Inc.
 1704 W. North B St.
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Amount Paid

Payment Receipt

The Logical Web Company, Inc.
1704 W. North B St.
Tampa, FL 33606

Received From:
Global Policy Partners
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1701 Pennsylvania Avenue NW
Suite 300
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Date Received	11/26/2007	Payment Amount	\$79.80
Payment Method	Check		
Check/Ref. No.	1002		

Invoices Paid

Date	Number	Amount Applied
08/16/2007	322	-\$19.95
09/16/2007	335	-\$19.95
10/16/2007		-\$19.95
11/16/2007		-\$19.95

Payment Receipt

The Logical Web Company, Inc.
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Received From:
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1701 Pennsylvania Avenue NW
Suite 300
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Date Received	01/07/2008	Payment Amount	\$19.95
Payment Method	Check		
Check/Ref. No.	1017		

Invoices Paid

Date	Number	Amount Applied
12/16/2007		-\$19.95

Payment Receipt

The Logical Web Company, Inc.
1704 W. North B St.
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Received From:
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1701 Pennsylvania Avenue NW
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Date Received	03/06/2008	Payment Amount	\$19.95
Payment Method	Check		
Check/Ref. No.	1021		

Invoices Paid

Date	Number	Amount Applied
01/16/2008		-\$19.95

Payment Receipt

The Logical Web Company, Inc.
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Received From:

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Date Received	04/28/2008	Payment Amount	\$39.90
Payment Method	Check		
Check/Ref. No.	1031		

Invoices Paid

Date	Number	Amount Applied
02/16/2008		-\$19.95
03/16/2008		-\$19.95

The Logical Web Company, Inc.
 1704 W. North B St.
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Invoice # 455

Global Policy Partners
 1701 Pennsylvania Avenue NW
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Invoice Date: 6/5/2008
 Account Number: 2019
 Invoice Amount: \$96.98
 Payment Due Date: 6/5/2008

Quantity	Description	Rate	Amount
1	Domain Name Renewal: gppbeijing.com 1 year	34.99	34.99
1	Private-Registration For Domain: gppbeijing.com 1 year	9.00	9.00
1	Domain Name Renewal: globalpolicy-partners.com	34.99	34.99
1	Private-Registration For Domain: globalpolicy-partners.com 1 year	9.00	9.00
1	Private-Registration For Domain: gppwashington.com	9.00	9.00
Total			\$96.98

For billing questions, please call The Logical Web Company at 813-286-2263.

* Please detach at dotted line and return this portion with your payment. ▼

Account #	Invoice #	Invoice Amount
2019	455	\$96.98

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Date Received	06/09/2008	Payment Amount	\$75.00
Payment Method	Check		
Check/Ref. No.	1039		

Invoices Paid

Date	Number	Amount Applied
04/16/2008		-\$19.95
05/06/2008		-\$34.99
05/16/2008		-\$19.95
06/05/2008	455	-\$0.11

Payment Receipt

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Date Received	07/21/2008	Payment Amount	\$150.00
Payment Method	Check		
Check/Ref. No.	1042		

Invoices Paid

Date	Number	Amount Applied
06/05/2008	455	-\$96.87
06/16/2008		-\$19.95
07/16/2008		-\$19.95
08/16/2008		-\$13.23

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Received From:
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Date Received	10/06/2008	Payment Amount	\$26.67
Payment Method	Check		
Check/Ref. No.	1052		

Invoices Paid

Date	Number	Amount Applied
08/16/2008		-\$6.72
09/16/2008		-\$19.95

Payment Receipt

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Date Received	12/08/2008	Payment Amount	\$40.00
Payment Method	Check		
Check/Ref No.	1059		

Invoices Paid

Date	Number	Amount Applied
10/16/2008		-\$19.95
11/16/2008		-\$19.95
12/12/2008		-\$0.10

Payment Receipt

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Received From:
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Date Received	01/08/2009	Payment Amount	\$60.00
Payment Method	Check		
Check/Ref. No.	1061		

Invoices Paid

Date	Number	Amount Applied
12/16/2008		-\$19.95
12/12/2008		-\$27.40
01/16/2009		-\$12.65

Payment Receipt

The Logical Web Company, Inc.
1764 W. North B St.
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Date Received	02/06/2009	Payment Amount	\$60.00
Payment Method	Check		
Check/Ref. No.	1068		

Invoices Paid

Date	Number	Amount Applied
03/16/2009		-\$7.30
02/16/2009		-\$19.95
03/16/2009		-\$19.95
04/16/2009		-\$12.80

The Logical Web Company, Inc.
 1704 W. North B St.
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Invoice # 700

Global Policy Partners
 1701 Pennsylvania Avenue NW
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 Washington, DC. 20006

Invoice Date: 5/15/2009
 Account Number: 2019
 Invoice Amount: \$19.95
 Payment Due Date: 5/15/2009

Quantity	Description	Period of Service	Rate	Amount
1	Standard Web Hosting for gppwashington.com	5/16/2009-6/15/2009	19.95	19.95
			Total	\$19.95

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Account #	Invoice #	Invoice Amount
2019	700	\$19.95

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The Logical Web Company, Inc.
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Invoice # 923

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC. 20006

Invoice Date: 6/16/2009
Account Number: 2019
Invoice Amount: \$19.95
Payment Due Date: 6/16/2009

Quantity	Description	Period of Service	Rate	Amount
1	Standard Web Hosting for gppwashington.com	6/16/2009-7/15/2009	19.95	19.95
Total				\$19.95

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Account #	Invoice #	Invoice Amount
2019	923	\$19.95

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Payment Receipt

The Logical Web Company, Inc.
1794 W. North B St.
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Received From:

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Date Received	06/16/2009	Payment Amount	\$40.00
Payment Method	Check		
Check/Ref. No.	1086		

Invoices Paid

Date	Number	Amount Applied
04/16/2009		-\$7.15
05/15/2009	700	-\$19.95
06/16/2009	923	-\$12.90

The Logical Web Company, Inc.
1704 W. North B St.
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Invoice # 1757

Global Policy Partners
1701 Pennsylvania Avenue NW
Suite 300
Washington, DC 20006

Invoice Date: 10/16/2009
Account Number: 2019
Invoice Amount: \$19.95
Payment Due Date: 10/16/2009

Quantity	Description	Period of Service	Rate	Amount
1	Standard Web Hosting for gppwashington.com	10/16/2009-11/15/2009	19.95	19.95
				Total <u>\$19.95</u>

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Account #	Invoice #	Invoice Amount
2019	1757	\$19.95

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Amount Paid

GPP-KFY-00562
McRae/LW0205